

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P.T.S. Unit – Printing and supply of (41) G.Os. relating to NABARD- RIDF-XVI administrative sanction orders – Payment of charges – Sanctioned – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT [RWS.IIA] DEPARTMENT

G.O.Rt.No. 1427

Dated: 21-09-2010.

Read:-

From the Unit Coordinator, Technological Services Unit, Hyderabad,
Letter No.TSU/122/2010-2011, dated 16-09-2010.

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ORDER:-

In reference read above, the Unit Co-Coordinator, A.P. Technological Services Unit [APTS] Secretariat, Hyderabad has sent bills for Rs.1,351/- [Rupees One thousand three hundred and fifty one only] towards the cost of printing and supply of the copies relating to the NABARD RIDF-XVI administrative sanction orders (41 GOs) and requested the Government to release the said amount through cheque/DD in favour of the Managing Director, A.P.T.S. and forward the same to Technological Services Unit, A.P. Secretariat, Hyderabad.

2. In view of the circumstances stated above, sanction is, hereby, accorded for payment to the Managing Director, Andhra Pradesh Technological Services Limited, Hyderabad, an amount of Rs.1,351/- [Rupees One thousand three hundred and fifty one only] towards the cost of printing and supply of the copies relating to the G.Os. mentioned at para 1 above

3. The amount sanctioned in para 2 above shall be met from the budget provision for 2010-2011 and shall be debited to the head of account "3451- Secretariat Economic Services-090 Secretariat -05-PR&RD Department - 130- Office Expenses -132- Other Office Expenses".

4. The PR&RD [OP.III] Dept., are requested to draw the amount in the form of cheque/Demand Draft in favour of the Managing Director, A.P.T.S. and forward the same to Technological Services Unit, A.P. Secretariat, Hyderabad under intimation to PR&RD [RWS.IIA] Department.

5. This order does not require the concurrence of Finance [Expr.PR&RD] Dept., as per the orders in force.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

CHITRA RAMCHANDRAN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The PR&RD [OP.III] Dept.,
[with original bills and advanced stamped receipt]
The Managing Director, A.P. Technological Services, Hyderabad.
The Dy. Pay & Accounts Officer, Sectt., Branch, Hyderabad.
The Accountant General, A.P. Hyderabad.

Copy to:-

The Unit Coordinator, Technological Services, Secretariat, Hyd.,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER